

INVOICE #	DATE	TOTAL
5020069-0006	8/4/2014	\$2,091.85
5021278-0002	8/7/2014	\$402.50
5020733-0004	8/14/2014	\$3,737.50
5020848-0004	8/20/2014	\$817.09
5020310-0006	8/22/2014	\$1,711.35
5020984-0004	8/23/2014	\$1,063.75
5020985-0004	8/24/2014	\$2,276.33
5020069-0007	9/1/2014	\$2,091.85
5021278-0003	9/4/2014	\$402.50
5020733-0005	9/11/2014	\$3,737.50
5020069-0008	9/17/2014	\$733.70
5020848-0005	9/17/2014	\$700.94
5020310-0007	9/19/2014	\$1,711.35
5020984-0005	9/20/2014	\$1,063.75
5020985-0005	9/21/2014	\$2,276.33
5020733-0006	10/9/2014	\$3,737.50
5020310-0008	10/17/2014	\$1,711.35
5020984-0006	10/18/2014	\$1,063.75
5020985-0006	10/19/2014	\$2,276.33
5020985-0008	11/7/2014	\$206.04
5020310-0009	11/7/2014	\$1,284.05
5020985-0007	11/7/2014	\$776.25
5020984-0007	11/7/2014	\$603.75
5020733-0007	11/7/2014	\$3,737.50
		<u>\$40,214.81</u>



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Page: 1

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020069-0006
Invoice date 8/04/14
Date out.... 2/28/14 8:21 AM
Billed thru. 8/15/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE 413-686-3980
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	CORE DRILL 330246 Make: HUSQVARNA Model: DMS 280 ATS-VP Ser #: 1101001317525002 UNIT SENT WITH PRESSURE TANK	83.00	83.00	226.00	633.00	633.00
1	ROTARY HAMMER - 1-1/8" - 1-1/ J02023 Make: MILWAUKEE Model: 5321-21 Ser #: 354A1014402	61.00	61.00	182.00	545.00	545.00
1	ROTARY HAMMER - 1-1/8" - 1-1/ J03264 Make: MILWAUKEE Model: 5321-21 ELC Ser #: 338A10148004	61.00	61.00	182.00	545.00	545.00
2	CHIPPING STEEL - MOIL	6.00	6.00	12.00	24.00	48.00
2	CHIPPING STEEL - STD CHISEL	6.00	6.00	12.00	24.00	48.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	18.190			
Sub-total:						1837.19
Damage waiver:						254.66
Total:						2091.85
BILLED FOR FOUR WEEKS 7/18/14 THRU 8/15/14 08:21 AM						
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE						
MULTIPLE SHIFTS OR OVERTIME RATES APPLY						
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS						
Lessee acknowledges receipt of operating instructions. Lessee assumes responsibility to adequately instruct subsequent operators and will permit only competent and qualified personnel to operate equipment. Lessee acknowledges that during the term of the lease, Lessor has no responsibility over the equipment's proper application, operation and conformance to operating and safety premises. Lessee will cease using equipment and call One Source Equipment Rentals, LLC for service if unit fails to operate properly. This piece of equipment shall be used no more than eight (8) hours in any one day, nor more than five (5) days in any one week (except as provided in paragraph 4 hereof). Additional charges may result from neglected maintenance, improper use or excessive clean-up. Rental terminates when One Source Equipment Rentals, LLC is notified and a termination number is assigned. Failure to comply constitutes additional rental charges. All deliveries are subject to the terms and conditions on the reverse side. I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.						
X						
CUSTOMER SIGNATURE		DATE	NAME PRINTED	DELIVERED BY	DATE	

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5021278-0002
Invoice date 8/07/14
Date out.... 6/25/14 7:00 AM
Billed thru. 8/20/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	SCISSOR LIFT - 19' NARROW ELE	65.00	65.00	170.00	350.00	350.00
	270660 Make: JLG Model: 1930ES		ELC	Ser #: 0200168220		
	HR OUT1 205.20 HR IN1		TOTAL:	205.20		
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA	EA	3.500			3.50
	ENVIRONMENTAL FEE					
Sub-total:						353.50
Damage waiver:						49.00
Total:						402.50
BILLED FOR FOUR WEEKS 7/23/14 THRU 8/20/14 07:00 AM						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTAL.COM **

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-710-4860 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE

Invoice #... 5020733-0004
Invoice date 8/14/14
Date out.... 5/06/14 7:00 AM
Billed thru. 8/26/14
Job Loc..... 500 HAMILTON BLVD, PEO
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330106 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7085					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330219 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7526					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330100 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6813					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330126 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6788					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330119 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7170					
1	MISCELLANEOUS RENTAL ITEM					N/C
	6" CORE BIT					
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA	EA	32.500			32.50
	ENVIRONMENTAL FEE					
Sub-total:						3282.50
Damage waiver:						455.00
Total:						3737.50

BILLED FOR FOUR WEEKS 7/29/14 THRU 8/26/14 07:00 AM

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-710-4860 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE

Invoice #... 5020848-0004
Invoice date 8/20/14
Date out.... 5/19/14 12:35 PM
Billed thru. 9/08/14
Job Loc..... 500 HAMILTON BLVD, PEO
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS RENTAL ITEM 10" CORE BIT	116.00	116.00	578.00	809.00	809.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	8.090			8.09
Sub-total:						817.09
Total:						817.09
BILLED FOR FOUR WEEKS 8/11/14 THRU 9/08/14 12:35 PM						

IF THE EQUIPMENT DOES NOT WORK
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OVERTIME RATES APPLY

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

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DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTAL.COM **

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020310-0006
Invoice date 8/22/14
Date out... 3/19/14 11:37 AM
Billed thru. 9/03/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #		Min	Day	Week	4 Week	Amount
1	FORKLIFT (5000-6000#)	INDUSTR	185.00	185.00	460.00	1150.00	1150.00
	290088	Make: CAT Model: GC25K		LP	Ser #: AT82C06967		
	HR OUT1	6943.40	HR IN1	TOTAL:	6943.40		
1	MISCELLANEOUS RENTAL ITEM		65.00	65.00	155.00	385.00	385.00
	CARPET POLE ATTACHMENT						
SALES ITEMS:							
Qty	Item number	Unit	Price				
1	EPA	EA	15.350				15.35
	ENVIRONMENTAL FEE						
Sub-total:							1550.35
Damage waiver:							161.00
Total:							1711.35
BILLED FOR FOUR WEEKS 8/06/14 THRU 9/03/14 11:37 AM							

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

WWW.ONE-SOURCE-RENTALS.COM

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS WAREHOUSE
PERSIMMON & WASHINGTON
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020984-0004
Invoice date 8/23/14
Date out... 5/15/14 2:00 PM
Billed thru 9/04/14
Job Loc..... PERSIMMON & WASHINGTON,
Job No..... 1 - FOUR POINTS WARE
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340318 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340319 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340320 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340321 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340322 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	9.250			9.25
Sub-total:						934.25
Damage waiver:						129.50
Total:						1063.75
BILLED FOR FOUR WEEKS 8/07/14 THRU 9/04/14 02:00 PM						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

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DATE

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** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

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945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Page: 1

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020985-0004
Invoice date 8/24/14
Date out.... 5/16/14 2:00 PM
Billed thru. 9/05/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340323 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340324 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340325 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340326 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340327 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340328 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340330 Make: VENTAMATIC Model: BF36DD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340333 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340334 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	MISCELLANEOUS RENTAL ITEM 4" CORE BIT	50.00	50.00	204.00	358.00	358.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	20.230			20.23

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

WWW.ONESOURCERENTALS.COM

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

**RENTAL INVOICE
COPY**

Invoice #... 5020985-0004
Invoice date 8/24/14
Date out.... 5/16/14 2:00 PM
Billed thru. 9/05/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
						Sub-total: 2043.23
						Damage waiver: 233.10
						Total: 2276.33
BILLED FOR FOUR WEEKS 8/08/14 THRU 9/05/14 02:00 PM						
<div><div>IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE</div><div>MULTIPLE SHIFTS OR OVERTIME RATES APPLY</div><div>CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS</div></div> <p>Lessee acknowledges receipt of operating instructions. Lessee assumes responsibility to adequately instruct subsequent operators and will permit only competent and qualified personnel to operate equipment. Lessee acknowledges that during the term of the lease, Lessor has no responsibility over the equipment's proper application, operation and conformance to operating and safety premises. Lessee will cease using equipment and call One Source Equipment Rentals, LLC for service if unit fails to operate properly.</p> <p>This piece of equipment shall be used no more than eight (8) hours in any one day, nor more than five (5) days in any one week (except as provided in paragraph 4 hereof). Additional charges may result from neglected maintenance, improper use or excessive clean-up.</p> <p>Rental terminates when One Source Equipment Rentals, LLC is notified and a termination number is assigned. Failure to comply constitutes additional rental charges.</p> <p>All deliveries are subject to the terms and conditions on the reverse side.</p> <p>I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.</p> <div><div>X</div><div>CUSTOMER SIGNATURE</div><div>DATE</div><div>NAME PRINTED</div><div>DELIVERED BY</div><div>DATE</div></div>						

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

WWW.ONESOURCERENTALS.COM

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Page: 1

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020069-0007
Invoice date 9/01/14
Date out.... 2/28/14 8:21 AM
Billed thru. 9/12/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE 413-686-3980
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	CORE DRILL 330246 Make: HUSQVARNA Model: DMS 280 ATS-VP Ser #: 1101001317525002 UNIT SENT WITH PRESSURE TANK	83.00	83.00	226.00	633.00	633.00
1	ROTARY HAMMER - 1-1/8" - 1-1/ J02023 Make: MILWAUKEE Model: 5321-21 Ser #: 354A1014402	61.00	61.00	182.00	545.00	545.00
1	ROTARY HAMMER - 1-1/8" - 1-1/ J03264 Make: MILWAUKEE Model: 5321-21 ELC Ser #: 338A10148004	61.00	61.00	182.00	545.00	545.00
2	CHIPPING STEEL - MOIL	6.00	6.00	12.00	24.00	48.00
2	CHIPPING STEEL - STD CHISEL	6.00	6.00	12.00	24.00	48.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	18.190			
Sub-total:						1837.19
Damage waiver:						254.66
Total:						2091.85
BILLED FOR FOUR WEEKS 8/15/14 THRU 9/12/14 08:21 AM						
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE						
MULTIPLE SHIFTS OR OVERTIME RATES APPLY						
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS						
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All deliveries are subject to the terms and conditions on the reverse side.						
I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.						
X						
CUSTOMER SIGNATURE		DATE	NAME PRINTED	DELIVERED BY	DATE	

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5021278-0003
Invoice date 9/04/14
Date out.... 6/25/14 7:00 AM
Billed thru. 9/17/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	SCISSOR LIFT - 19' NARROW ELE 270660 Make: JLG Model: 1930ES HR OUT1 205.20 HR IN1	65.00	65.00	170.00	350.00	350.00
TOTAL: 205.20						
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	3.500			3.50
Sub-total:						353.50
Damage waiver:						49.00
Total:						402.50
BILLED FOR FOUR WEEKS 8/20/14 THRU 9/17/14 07:00 AM						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-710-4860 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE

Invoice #... 5020733-0005
Invoice date 9/11/14
Date out.... 5/06/14 7:00 AM
Billed thru. 9/23/14
Job Loc..... 500 HAMILTON BLVD, PEO
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330106 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7085					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330219 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7526					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330100 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6813					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330126 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6788					
1	DEHUMIDIFIERS	85.00	85.00	260.00	650.00	650.00
	330119 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7170					
1	MISCELLANEOUS RENTAL ITEM					N/C
	6" CORE BIT					
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA	EA	32.500			32.50
	ENVIRONMENTAL FEE					
Sub-total:						3282.50
Damage waiver:						455.00
Total:						3737.50
BILLED FOR FOUR WEEKS 8/26/14 THRU 9/23/14 07:00 AM						

**IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE**

**MULTIPLE SHIFTS OR
OVERTIME RATES APPLY**

**CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS**

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I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Page: 1

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020069-0008
Invoice date 9/17/14
Date out.... 2/28/14 8:21 AM
Date in..... 9/15/14 4:57 PM
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE 413-686-3980
Terms..... Net 10 Days
Written by.. MICHELLE EAKER

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	CORE DRILL 330246 Make: HUSQVARNA Model: DMS 280 ATS-VP Ser #: 1101001317525002 UNIT SENT WITH PRESSURE TANK	83.00	83.00	226.00	633.00	226.00
1	ROTARY HAMMER - 1-1/8" - 1-1/2" J02023 Make: MILWAUKEE Model: 5321-21 Ser #: 354A1014402	61.00	61.00	182.00	545.00	182.00
1	ROTARY HAMMER - 1-1/8" - 1-1/2" J03264 Make: MILWAUKEE Model: 5321-21 ELC Ser #: 338A10148004	61.00	61.00	182.00	545.00	182.00
2	CHIPPING STEEL - MOIL	6.00	6.00	12.00	24.00	24.00
2	CHIPPING STEEL - STD CHISEL	6.00	6.00	12.00	24.00	24.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	EPA ENVIRONMENTAL FEE	EA	6.380	6.38

Sub-total: 644.38
Damage waiver: 89.32
Total: 733.70

FINAL BILL: 9/12/14 08:21 AM THRU 9/15/14 04:57 PM.

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
2/28/14	Pay on Return					

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

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X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020848-0005
Invoice date 9/17/14
Date out.... 5/19/14 12:35 PM
Date in..... 9/15/14 5:00 PM
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by.. MICHELLE EAKER
Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS RENTAL ITEM 10" CORE BIT	116.00	116.00	578.00	809.00	694.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	6.940			6.94
Sub-total:						700.94
Total:						700.94
FINAL BILL: 9/08/14 12:35 PM THRU 9/15/14 05:00 PM.						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

*** WWW.ONESOURCERENTALS.COM ***

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Page: 1

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

**RENTAL INVOICE
COPY**

Invoice #... 5020310-0007
Invoice date 9/19/14
Date out.... 3/19/14 11:37 AM
Billed thru. 10/01/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FORKLIFT (5000-6000#) INDUSTR 290088 Make: CAT Model: GC25K HR OUT1 6943.40 HR IN1	185.00	185.00	460.00	1150.00	1150.00
			LP	Ser #: AT82C06967		
1	MISCELLANEOUS RENTAL ITEM CARPET POLE ATTACHMENT	65.00	65.00	155.00	385.00	385.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	15.350			15.35
Sub-total:						1550.35
Damage waiver:						161.00
Total:						1711.35
BILLED FOR FOUR WEEKS 9/03/14 THRU 10/01/14 11:37 AM						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
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CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS WAREHOUSE
PERSIMMON & WASHINGTON
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020984-0005
Invoice date 9/20/14
Date out... 5/15/14 2:00 PM
Billed thru 10/02/14
Job Loc..... PERSIMMON & WASHINGTON,
Job No..... 1 - FOUR POINTS WARE
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340318 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340319 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340320 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340321 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340322 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	9.250			9.25
Sub-total:						934.25
Damage waiver:						129.50
Total:						1063.75
BILLED FOR FOUR WEEKS 9/04/14 THRU 10/02/14 02:00 PM						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

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OVERTIME RATES APPLY

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CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

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** WWW.ONE-SOURCE-RENTALS.COM **

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020985-0005
Invoice date 9/21/14
Date out.... 5/16/14 2:00 PM
Billed thru. 10/03/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340323 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340324 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340325 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340326 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340327 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340328 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340330 Make: VENTAMATIC Model: BF36DD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340333 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340334 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	MISCELLANEOUS RENTAL ITEM 4" CORE BIT	50.00	50.00	204.00	358.00	358.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	20.230			20.23

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

Lessee acknowledges receipt of operating instructions. Lessee assumes responsibility to adequately instruct subsequent operators and will permit only competent and qualified personnel to operate equipment. Lessee acknowledges that during the term of the lease, Lessor has no responsibility over the equipment's proper application, operation and conformance to operating and safety premises. Lessee will cease using equipment and call One Source Equipment Rentals, LLC for service if unit fails to operate properly.

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Rental terminates when One Source Equipment Rentals, LLC is notified and a termination number is assigned. Failure to comply constitutes additional rental charges.

All deliveries are subject to the terms and conditions on the reverse side.

I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020985-0005
Invoice date 9/21/14
Date out... 5/16/14 2:00 PM
Billed thru. 10/03/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Sub-total: 2043.23
Damage waiver: 233.10
Total: 2276.33

BILLED FOR FOUR WEEKS 9/05/14 THRU 10/03/14 02:00 PM

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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Rental terminates when One Source Equipment Rentals, LLC is notified and a termination number is assigned. Failure to comply constitutes additional rental charges.

All deliveries are subject to the terms and conditions on the reverse side.

I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-710-4860 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE

Invoice #... 5020733-0006
Invoice date 10/09/14
Date out.... 5/06/14 7:00 AM
Billed thru. 10/21/14
Job Loc..... 500 HAMILTON BLVD, PEO
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DEHUMIDIFIERS 330106 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7085	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330219 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7526	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330100 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6813	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330126 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6788	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330119 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7170	85.00	85.00	260.00	650.00	650.00
1	MISCELLANEOUS RENTAL ITEM 6" CORE BIT					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA	EA	32.500			32.50
	ENVIRONMENTAL FEE					

Sub-total: 3282.50
Damage waiver: 455.00
Total: 3737.50

BILLED FOR FOUR WEEKS 9/23/14 THRU 10/21/14 07:00 AM

**IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE**

**MULTIPLE SHIFTS OR
OVERTIME RATES APPLY**

**CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS**

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All deliveries are subject to the terms and conditions on the reverse side.

I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X
CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020310-0008
Invoice date 10/17/14
Date out.... 3/19/14 11:37 AM
Billed thru. 10/29/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FORKLIFT (5000-6000#) INDUSTR	185.00	185.00	460.00	1150.00	1150.00
	290088 Make: CAT Model: GC25K LP Ser #: AT82C06967					
	HR OUT1 6943.40 HR IN1					
1	MISCELLANEOUS RENTAL ITEM	65.00	65.00	155.00	385.00	385.00
	CARPET POLE ATTACHMENT					
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA	EA	15.350			15.35
	ENVIRONMENTAL FEE					
Sub-total:						1550.35
Damage waiver:						161.00
Total:						1711.35
BILLED FOR FOUR WEEKS 10/01/14 THRU 10/29/14 11:37 AM						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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All deliveries are subject to the terms and conditions on the reverse side.

I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS WAREHOUSE
PERSIMMON & WASHINGTON
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020984-0006
Invoice date 10/18/14
Date out.... 5/15/14 2:00 PM
Billed thru. 10/30/14
Job Loc..... PERSIMMON & WASHINGTON,
Job No..... 1 - FOUR POINTS WARE
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340318 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340319 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340320 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340321 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340322 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	185.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	9.250	9.25		
Sub-total:						934.25
Damage waiver:						129.50
Total:						1063.75
BILLED FOR FOUR WEEKS 10/02/14 THRU 10/30/14 02:00 PM						
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE		MULTIPLE SHIFTS OR OVERTIME RATES APPLY		CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS		
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Rental terminates when One Source Equipment Rentals, LLC is notified and a termination number is assigned. Failure to comply constitutes additional rental charges.						
All deliveries are subject to the terms and conditions on the reverse side.						
I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.						
X						
CUSTOMER SIGNATURE		DATE	NAME PRINTED	DELIVERED BY		DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020985-0006
Invoice date 10/19/14
Date out.... 5/16/14 2:00 PM
Billed thru. 10/31/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340323 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340324 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340325 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340326 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340327 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340328 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340330 Make: VENTAMATIC Model: BF36DD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340333 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	FAN AIR MOVERS 36" - 42" ROUN 340334 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	185.00
1	MISCELLANEOUS RENTAL ITEM 4" CORE BIT	50.00	50.00	204.00	358.00	358.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	EPA ENVIRONMENTAL FEE	EA	20.230	20.23

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

WWW.ONESOURCERENTALS.COM

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020985-0006
Invoice date 10/19/14
Date out.... 5/16/14 2:00 PM
Billed thru. 10/31/14
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by..

Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
						Sub-total: 2043.23
						Damage waiver: 233.10
						Total: 2276.33
BILLED FOR FOUR WEEKS 10/03/14 THRU 10/31/14 02:00 PM						

IF THE EQUIPMENT DOES NOT WORK
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CUSTOMER SIGNATURE

DATE

NAME PRINTED

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DATE

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** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020310-0009
Invoice date 11/07/14
Date out.... 3/19/14 11:37 AM
Date in..... 11/07/14 11:57 AM
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by.. MICHELLE EAKER
Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FORKLIFT (5000-6000#) INDUSTR 290088 Make: CAT Model: GC25K HR OUT1 6943.40 HR IN1 6943.40	185.00	185.00	460.00	1150.00	830.00
1	MISCELLANEOUS RENTAL ITEM CARPET POLE ATTACHMENT	65.00	65.00	155.00	385.00	285.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
6	FUEL	EA	6.950			41.70
1	EPA ENVIRONMENTAL FEE	EA	11.150			11.15
Sub-total:						1126.15
Fuel:						41.70
Damage waiver:						116.20
Total:						1284.05
FINAL BILL: 10/29/14 11:37 AM THRU 11/07/14 11:57 AM.						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

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I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Page: 1

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

PARTIAL INVOICE COPY

Invoice #... 5020985-0007
Invoice date 11/07/14
Date out.... 5/16/14 2:00 PM
Date in..... 11/07/14 1:16 PM
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by.. MICHELLE EAKER
Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340323 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340324 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340325 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340326 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340327 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340328 Make: UTILITECH Model: PRO 36" Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340330 Make: VENTAMATIC Model: BF36DD RED Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340333 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	75.00
1	FAN AIR MOVERS 36" - 42" ROUN 340334 Make: VENTAMATIC Model: BF42BD RED Ser #: NA	30.00	30.00	75.00	185.00	75.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	EPA ENVIRONMENTAL FEE	EA	6.750	6.75

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

WWW.ONESOURCERENTALS.COM

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

PARTIAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

**PARTIAL INVOICE
COPY**

Invoice #... 5020985-0007
Invoice date 11/07/14
Date out.... 5/16/14 2:00 PM
Date in..... 11/07/14 1:16 PM
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by.. MICHELLE EAKER
Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
Billing period: 10/31/14 02:00 PM THRU 11/07/14 01:16 PM.						
Damage waiver:						94.50
Total:						776.25

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

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OVERTIME RATES APPLY

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X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

** WWW.ONESOURCERENTALS.COM **

EXHIBIT B



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS WAREHOUSE
PERSIMMON & WASHINGTON
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020984-0007
Invoice date 11/07/14
Date out.... 5/15/14 2:00 PM
Date in..... 11/07/14 12:09 PM
Job Loc..... PERSIMMON & WASHINGTON,
Job No..... 1 - FOUR POINTS WARE
P.O. #.....
Ordered By...
Terms..... Net 10 Days
Written by.. MICHELLE EAKER
Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	FAN AIR MOVERS 36" - 42" ROUN 340318 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	105.00
1	FAN AIR MOVERS 36" - 42" ROUN 340319 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	105.00
1	FAN AIR MOVERS 36" - 42" ROUN 340320 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	105.00
1	FAN AIR MOVERS 36" - 42" ROUN 340321 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	105.00
1	FAN AIR MOVERS 36" - 42" ROUN 340322 Make: VENTAMATIC Model: BF42BD RED	30.00	30.00	75.00	185.00	105.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	5.250			5.25
Sub-total:						530.25
Damage waiver:						73.50
Total:						603.75
FINAL BILL: 10/30/14 02:00 PM THRU 11/07/14 12:09 PM.						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
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I have read and agree to the terms of this rental contract and acknowledge receipt of the above stated equipment.

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

Terms: Payment Due Net 10 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

WWW.ONESOURCERENTALS.COM

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.



945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-392-4413 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W. SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE COPY

Invoice #... 5020733-0007
Invoice date 11/07/14
Date out.... 5/06/14 7:00 AM
Date in..... 11/07/14 12:01 PM
Job Loc..... 500 HAMILTON BLVD, PEORIA
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By.. PETE
Terms..... Net 10 Days
Written by.. MICHELLE EAKER
Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	DEHUMIDIFIERS 330106 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7085	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330219 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7526	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330100 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6813	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330126 Make: DRI-EAZ Model: LGR7000XLI Ser #: 6788	85.00	85.00	260.00	650.00	650.00
1	DEHUMIDIFIERS 330119 Make: DRI-EAZ Model: LGR7000XLI Ser #: 7170	85.00	85.00	260.00	650.00	650.00
1	MISCELLANEOUS RENTAL ITEM 6" CORE BIT					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	32.500			32.50
Sub-total:						3282.50
Damage waiver:						455.00
Total:						3737.50
FINAL BILL: 10/21/14 07:00 AM THRU 11/07/14 12:01 PM.						

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CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

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WWW.ONESOURCERENTALS.COM

EXHIBIT B



Date: 11/07/14

Time: 17:40

One Source Rentals

Email

RENTAL INVOICE COPY

To: DEANNA

Company: VISION HOSPITALITY

Message: 40,214.81 THANKS

From: JOY

Location: ONE SOURCE - MORTON

Phone: 309-266-8700

Fax #: 309-266-8708

If you have a problem with this transmission please call the number listed above.

One Source

RENTALS • SALES • SERVICE

945 DETROIT AVE.
MORTON, IL 61550
309-266-8700

Remit To:

DEPT #30733/ONE SOURCE RENTALS
P.O. BOX 790126
ST. LOUIS, MO 63179-0126
309-266-8700

Job Site:

FOUR POINTS BY SHERATON
500 HAMILTON BLVD
PEORIA, IL 61601

C#: 321-710-4860 J#: 321-392-4413

Customer: 3006858

VISION HOSPITALITY CONST.
7335 W SAND LAKE RD STE 390
ORLANDO, FL 32819

RENTAL INVOICE

Invoice #... 5020985-0008
Invoice date 11/07/14
Date out.... 5/16/14 2:00 PM
Date in..... 11/07/14 2:55 PM
Job Loc..... 500 HAMILTON BLVD, PEO
Job No..... 1 - FOUR POINTS BY S
P.O. #.....
Ordered By..
Terms..... Net 10 Days
Written by.. MICHELLE EAKER
Salesman... 01203

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS RENTAL ITEM 4" CORE BIT	50.00	50.00	204.00	358.00	204.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	EPA ENVIRONMENTAL FEE	EA	2.040			2.04

Sub-total: 206.04
Total: 206.04

FINAL BILL: 10/31/14 02:00 PM THRU 11/07/14 02:55 PM.

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CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

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** WWW.ONE-SOURCE-RENTAL.COM **

EXHIBIT B